

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

CONTINGENCIES - Home Department - Payment of Rs.43,200/- towards Supply of 10 Xerox Laserjet 3117 Tonners and 2 HP Laserjet 36A Tonner of Home Department - Sanctioned - Orders - Issued

HOME (OP-II) DEPARTMENT

G.O.Rt.No. 1806,

Dated: 20-10-2009.
Read the following:

From M/s Worldcom Computers, liberty Plaza, Liberty X Road, Hyderabad-29,
Invoice No. W/C/1663, dated 01-08-2009.

ORDER:

Sanction is hereby accorded for payment of Rs. 43,200/- (Rupees Forty Three thousand and Two hundred only) towards supply of 10 Xerox Laserjet 3117 Tonners and 2 HP Laserjet 36A Tonner of Home Department.

2. The expenditure sanctioned in para-1 above shall be debited to "2052-Secretariat General Services - MH-090-Secretariat - SH-08-Home Department - 130-Office Expenses - 132-Other Office Expenses".
3. The Home (OP-II-Claims) Department are requested to prefer the claim and arrange for payment through Cheque in favour of M/s. Worldcom Computers, Liberty Plaza, Liberty X Road, Hyderabad-29,
4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.S.SRINIVASA RAO
SPECIAL SECRETARY TO GOVERNMENT (FAC)

To
M/s Worldcom Computers, Liberty Plaza, Liberty X Road, Hyderabad-29,
The Home (OP-II-Claims) Department.

Copy to

The Deputy Pay & Account Officer, Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER